



Payment Report
FY2006-07
September Payment

*****Final*****

25

LEWIS & CLARK COUNTY

County Summary

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	21,039,628.78	4,207,925.76	16,831,703.02	2,103,962.88	
					2,103,962.88
Quality Educator (01-3111)					
ENTITLEMENT	1,361,672.00	272,334.40	1,089,337.60	136,167.20	
					136,167.20
Quality Educator (82-3234)					
ENTITLEMENT	26,400.00	5,280.00	21,120.00	2,640.00	
					2,640.00
At Risk Student (01-3112)					
ENTITLEMENT	214,615.02	42,923.00	171,692.02	21,461.50	
					21,461.50
Indian Education for All (01-3113)					
ENTITLEMENT	192,943.20	38,588.64	154,354.56	19,294.32	
					19,294.32



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County Summary

District ANB: EL: 6,066 HS: 3,175 K12: 214

County ANB: EL: 6,066 HS: 3,178 K12: 214

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	95,400.00	19,080.00	76,320.00	9,540.00
				9,540.00
Special Education (01-3115)				
ENTITLEMENT	2,149,601.96	429,920.42	1,719,681.54	214,960.21
				214,960.21
Special Education (82-3233)				
ENTITLEMENT	304,582.55	60,916.52	243,666.03	30,458.26
				30,458.26
Elementary Payment				1,529,962.50
High School Payment				902,485.29
K12 Payment				72,938.32
Coop Payment				33,098.26
County Payment				0.00
This Month's Payment				2,538,484.37